

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.4,984/- incurred towards the Petty Office Expenses in the Department for the month of July, 2015 - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.RT.No. 574

Dated: 05/10/2015  
Read:-

Bills received towards Petty Office Expenses of YAT&C Department of Telangana.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.4,984/- (Rupees four thousand nine hundred and eighty four only) towards the Petty Office Expenses incurred from Permanent Advance of Youth Advancement Tourism & Culture Department of Telangana, for the month of July, 2015.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government & Drawing and Disbursing Officer, YAT&C Department, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt. & DDO, YAT&C Dept., Hyd.

**Copy to:-**

The YAT&C (OP-Claims) Department of Telangana.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER